HOTEL TAX RETURN

DIVISION OF TAXATION * ONE CAPITOL HILL STE 5, PROVIDENCE, RI 02908-5804



TEMPORARY

AME	TAXPAYER IDENTIFICATION #					
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FEDERAL IDENTIFICATION NO. RETURN F	FOR MONTH ENDING	4. TOTAL TAX DUE AND PAID (LINE 3 MULTIPLIED BY 6%)	\$	\top	П	т
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STATE OF RHODE ISLAND

DIVISION OF TAXATION * ONE CAPITOL HILL STE 5, PROVIDENCE, RI 02908-5804

FORM HOM REV 11/00

HOTEL TAX RETURN



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Use in lieu of preprinted coupon booklet

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NAME	TAXPAYER IDENTIFICATION	JN #		
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		PLI	EASE DO NOT WRITE IN THIS AREA	
HEREBY CERTIFY THAT THIS RETURN, TO THE				
BELIEF, IS A TRUE, CORRECT AND COMPLETE RETURN.		3. TAXABLE AMOUNT	¢	
SIGNATURE OF OWNER, PARTNER OR AUTHORIZED AGENT				
TITLE	DATE	PLI	EASE DO NOT WRITE IN THIS AREA	
FEDERAL IDENTIFICATION NO.	RETURN FOR MONTH ENDING	4. TOTAL TAX DUE AND PAID (LINE 3 MULTIPLIED BY 6%)	\$	

FORM HOM REV 11/00



INSTRUCTIONS

1. LINE 1 = GROSS CONSIDERATION FOR ALL OCCUPANCY FOR THE REPORTING PERIOD ABOVE.

2. LINE 2 = ALLOWABLE DEDUCTIONS

3. LINE 3 = LINE 1 MINUS LINE 2

4. LINE 4 = LINE 3 MULTIPLIED BY THE TAX RATE (6%)

MAKE CHECKS PAYABLE TO: RI DIVISION OF TAXATION

MAIL TO:

RI DIVISION OF TAXATION
ONE CAPITOL HILL STE 5
PROVIDENCE RI 02908-5804

The tax is due on or before the 20th of the month following the month for which the return is required.

A "HOTEL" means a facility offering a minimum of three (3) rooms in which the public may obtain transient lodging accommodations and includes hotels, motels, tourist homes, tourist camps, lodging houses and inns but not schools, nursing homes, hospitals,

"Exempt Entities" are room rentals billed to and paid for by Federal and RI governmental agencies and non-profit organizations that hold a RI Sales and Use tax exemption certificate.

All pertinent parts of Chapters 44-18 and 44-19, Rhode Island General Laws (Sales and Use Tax) apply to the Hotel Tax.